

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Richard J Chivaro
Expense Dates 01/15/14-01/24/14
Form ID NTN000320952
Approver JIM LOMBARD
Start Date/Time 01/15/14 / 1200
End Date/Time 01/24/14 / 1201
Trip Location
Purpose of Trip PMIB, COSM, litigation meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 16.50 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 16.50 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/15/14	Parking, Auto	1.50	Cash	United States (US)	1.00		1.50
01/16/14	Parking, Auto	7.50	Cash	United States (US)	1.00		7.50
01/24/14	Parking, Auto	7.50	Cash	United States (US)	1.00		7.50

Expense Sub-Totals

Parking, Auto 16.50